

# Receiving Report

Date: 14/01/16 Batch No: M127942  
 Supplier: THYSSENKRUPP Dart P/O: 22280

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Invoice: Yes ☐ No ☒ Waybill Attached: DAS Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC Inspection 9.88 14/01/23 N/A ☐  
 Work Order REPEATED CUR2 SUBSTANTIAL N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 14/01/16  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

## Page 1 of 1

All amounts are calculated in domestic currency.

All Item ID/GL/WOs	All Rec. Employees	All Currencies
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Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
<b>VendorID\Vendor Name</b> <b>VC-COP001</b> <b>Thyssenkrupp Materials CA Ltd</b>											
PO22280	1		M7075T6BAR4.000X4.0 f 00		12/17/2013	1/16/2014	54.0000	\$74.87	0.0000	0	\$4,042.88
CAD	No		7075-T6 BAR 4.000" f X 4.000" M127942		54.0000	DESJ02		\$4,042.88	0.0000	0	
	2		60400-25	Each	12/17/2013	1/16/2014	1.0000	\$94.02	0.0000	0	\$94.02
	No		FREIGHT M127942		1.0000	DESJ02		\$94.02	0.0000	0	
Total Received Quantity:										55.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$4,136.90	
Total Balance Due Quantity:										0.0000	

# B I L L O F L A D I N G

Ship From:  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 905-738-9033

No: PEC 854094  
 Ship Date 06Dec13 at 12:27 From PFW  
 Probill T163063 19160724  
 Via MANITOULIN TRA  
 FOB CONCORD  
 Frt PREPAID  
 Route 0- 0 Manifest  
 Vhcle Trailer  
 Slp STAN IVERS (905-532-1350)  
 Sold To: ( 20115)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7

Ship To: ( 1)  
 WEJAY MACHINERY  
 600 O'CONNOR DRIVE  
 ATTN : SCOTT  
 KINGSTON ONT K7P 1N3  
 Tel: 613-632-9577 Fax: 613-632-1053

# B I L L O F L A D I N G

1) Our Order PEC-631684- 1 Your PO # 22280  
 Part # AMS 4045 Rel #  
 ALUMINUM PLATE 7075-T651  
 4.00" THICK X 4.0000" X 32.0000"  
 GRAIN ALONG THE 32" DIM

20 Pcs

MTR

1103 LBS  
 17.78 SFT

TOTAL:

20

LBS  
 1103

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
 TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
 \*\* REFERENCED ON IT \*\*

TOTAL 1 SKID, GW 1155 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
 CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*  
 \*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*  
 \* WE STOCK STAINLESS STEEL \*  
 \* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*  
 \*\*\*\*\*  
 \*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
 ADDED TO EVERY ORDER.\*\*\*

Page: 1 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION  
 TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

DATE




2821 LANGSTAFF ROAD  
CONCORD, ONT. L4K 5C6  
(905) 669-9444

255 ORENDA ROAD  
BRAMPTON, ONT. L6T 1E6  
(905) 451-2299

4700 BOIS-FRANC  
ST - LAURENT, QUE. H4S 1A7  
(514) 337-0161

NAME OF CARRIER VOITURIER <b>Manitoulin</b>	POINT OF ORIGIN <b>Concord</b>	SHIPPING DATE EXPÉDIÉ LE <b>Dec 6/13</b>	CARRIER'S NO NO DU VOITURIER
CONSIGNEE DESTINATAIRE <b>Wejay Machinery</b>	CUSTOMER ORDER NO. NUMÉRO DE COMMANDE DU CLIENT <b>613 - 632 - 9577</b>	CAR NO. - NO DU WAGON TRAILER NO. - NO DE REMORQUE CONTAINER NO. - NO. DU CONTAINER	
CONSIGNEE'S STREET ADDRESS ADRESSE DU DESTINATAIRE (NO ET RUE) <b>600 O'Connor Dr</b>	MAIL ADDRESS (NOT FOR PURPOSES OF DELIVERY) <b>Attn: Scott</b>	ADRESSE POSTALE (NE SERVANT PAS À LA LIVRAISON)	
DESTINATION (CITY - TOWN) <b>Kingston, ON</b>	DESTINATION (VILLE) <b>K7P 1N3</b>	PROV. / STATE PROV. OU ÉTAT <b>ON</b>	COUNTY OF COMTE <b>Kingston</b>

SHIPPER'S NO.  
NO DE L'EXPÉDITEUR  
**T 163063**

PRODUCT CODE CODE DE PRODUIT	DESCRIPTION OF ARTICLES & SPECIAL MARKS DESIGNATION ET MARQUES SPÉCIALES	QUANTITY ORDERED QUANTITÉ COMMANDEE	QUANTITY SHIPPED QUANTITÉ EXPÉDIÉE	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE. "TO BE PREPAID" INDIQUER ICI SI L'ENVOI EST FAIT "EN PORT PAYÉ"
	<b>88 854 094</b> <b>631 684</b> <b>Alum Pluke</b>			<b>Prepaid</b>
MANITOULIN TRANSPORT 1-800-265-1485				
				
19160724				
WHERE REQUIRED BY THE TARIFF, SHIPPER MUST SHOW DIMENSIONS OF SHIPMENT: SI LE TARIFF L'EXIGE L'EXPÉDITEUR REMPLIRA LE CADRE SUIVANT:				
DIMENSIONS OF SHIPMENT DIMENSIONS D'EXPÉDITION		Total Cubic Feet Volume (En Pi. Cu.)	Dimensional Weight Poids Pondéré	TOTAL NUMBER OF PACKAGES NOMBRE TOTAL DE COLIS
				PIECES/PKGS. NUMBER X.L.
				TOTAL WEIGHT TOTAL
				NO COLIS X.L.
				1155
				VALUATION ÉVALUATION
				\$1.00 PER LB. <input type="checkbox"/> \$50.00 50c LB. <input type="checkbox"/>
				DECLARED VALUE OF SHIPMENT VALEUR DÉCLARÉE
				\$

SHIPPER EXPÉDITEUR <b>ThyssenKrupp</b>	PERMANENT POST OFFICE ADDRESS OF SHIPPER ADRESSE POSTALE DE L'EXPÉDITEUR <b>Ding</b>
AGENT VOITURIER <b>WJ</b>	PER PAR <b>6/12/13</b>

PACKAGES PAQUETS	DESCRIPTION OF ARTICLES & SPECIAL MARKS DESIGNATION ET MARQUES SPÉCIALES	WEIGHT (GROSS TO GROSS) POIDS (BRUT À BRUT)	RATE TARIF
	<b>BOXES BOÎTES</b>		
	<b>BUNDLES PAQUETS</b>		
<b>1</b>	<b>SKID</b>	<b>1155</b>	

FORMULE COMBINÉE ET ABRÉGÉE DE CONNAISSANCEMENT SIMPLE ET DE CONTRAT D'EXPÉDITION PAR MESSAGERIES ADOPTÉE PAR LES COMPAGNIES DE TRANSPORT FERROVIAIRE ET LES MESSAGERIES RÉGIES PAR LA COMMISSION CANADIENNE DES TRANSPORTS, ÉTABLIE À LA DEMANDE DE L'EXPÉDITEUR.

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classifications and tariffs in effect on the date of issue of this original bill of lading, or received subject to the Rules for Carriage of Express and Non Carload Freight Traffic and tariffs in effect on the date of issue of the original Shipping Contract (bill of lading), goods described over, in apparent good order, except as noted (contents and conditions of contents of packages, unknown), marked, consigned and destined as indicated over, which said company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Railway Traffic Liability Regulations, (1991) 125 Can.Gaz. II 2544 when said goods are carried by a rail carrier or;

2. of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by water carrier or;

3. of the bill of lading set forth in or prescribed by the relevant tariff, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier or;

4. of the bill of lading set forth in the Quebec Trucking Regulation, (1988) 120 G.O. II 791, when said goods originating in the Province of Quebec are to be carried by Motor Carrier or;

5. approved by the Express and Non Carload Freight Traffic Terms and Conditions Approval Order and also available at all express and railway agency stations and express and freight offices upon request when said goods are carried by rail carrier, and which are agreed to by the shipper and accepted for himself and his assigns.

Reçues, sujettes aux tarifs et classifications en vigueur à la date de l'émission de l'original de ce connaissance, ou reçu sous réserve des règlements régissant le transport des messageries et marchandises de détail et des tarifs en vigueur à la date de délivrance de ce contrat de transport (connaissance), les marchandises décrites au verso apparemment en bon état, sauf les remarques contenues aux présentes (le contenu et l'état du contenu des colis étant inconnus), lesquelles marchandises ont été marquées, consignées et destinées tel que au verso indiqué, et que ladite compagnie s'engage à transporter à son lieu ordinaire de livraison à la destination indiquée, pourvu que telle destination soit sur son parcours, sinon à les livrer à un autre voiturier faisant route vers cette destination. Il est mutuellement convenu, quant à tout voiturier chargé de tout ou de partie desdites marchandises sur tout ou une partie quelconque du parcours et quant à toute personne intéressée à quelque moment à tout ou partie desdites marchandises, que tout service prévu par les présentes sera sujet à toutes les clauses et conditions (qui, par renvoi, sont intégrées aux présentes et ont la même force et effet que si elles étaient énoncées séparément, intégralement et expressément).

1. approuvées par le Règlement sur la responsabilité à l'égard du transport ferroviaire de marchandises, (1991), 125 Gaz. Can. II 2544 lorsque les marchandises sont transportées par chemin de fer; ou

2. inscrites au connaissance du voiturier par eau, tel que prévu dans les règlements de son tarif lorsque les marchandises sont transportées par eau; ou

3. stipulées au connaissance cité ou ordonné, prévu dans les tarifs applicables, classification, statut ou règlements relatifs au transport par route lorsque les marchandises sont transportées par route; ou

4. stipulées au connaissance prévu dans le Règlement sur le camionnage, (1988) 120 G.O. II 791 si lesdites marchandises sont expédiées de la province de Québec par camion; ou

5. approuvées par l'Ordonnance sur l'approbation des termes et conditions pour le transport des messageries et marchandises de détail. Ces conditions que l'expéditeur accepte pour lui-même et ses ayants droit peuvent être obtenues sur demande à toutes les gares de voyageurs et de messageries ainsi qu'à tous les dépôts de marchandises où celles-ci sont transportées par un voiturier du rail et dont l'expéditeur convient et exprime son acceptation pour lui-même et ses ayants-droit.

1 ORIGINAL-NOT NEGOTIABLE (THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER.)  
ORIGINAL-NON NÉGOCIABLE (CE CONNAISSANCEMENT - CONTRAT D'EXPÉDITION EXPRESS DOIT ÊTRE SIGNÉ PAR L'EXPÉDITEUR ET LE VOITURIER.)

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M705T6B4.0x4.0/MR7942  
 RECEIVED BY: Lin Desjardins  
 DATE: Jan 23<sup>rd</sup>, 2014  
 P/O# 22280 MATERIAL CERT RECEIVED ?  
 QUANTITY ORDERED: 54.0' QUANTITY RECEIVED: ? *> sent to supplier*  
 THICKNESS ORDERED: 4.0 x 4.0 THICKNESS RECEIVED: ?  
 SHEET SIZE: — SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	Material Demo shows it vendor. QC wasn't able to measure or inspect. visual Properties of Material.
INCORRECT FINISH	Y	N	
CORROSION	Y	N	
INCORRECT GRAIN DIRECTION	Y	N	
INCORRECT MATERIAL	Y	N	
INCORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	Certs match - AMS-QQ-A250/12
CORRECT REF # TO LINK CERT	Y	<input checked="" type="checkbox"/>	No Link.
CORRECT MATERIAL IDENTIFICATION	Y	N	
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

*testers located in the Quality Office*

*unable to perform any tests due to material shipped directly to  
Steel Supply (wasn't sent to Drott)*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>16</u>	BY: <u>                    </u>
DATE: <u>9-89</u> <u>14/01/23</u>	DATE: <u>                    </u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



## INSPECTION CERTIFICATE № 13.23722

EN 10204 - 3.1

Certified by Russian Register



Consigner: KAMENSK URALSKY METALLURGICAL WORKS JOINT STOCK COMPANY 5, Zavodskaya Str., Kamensk Uralsky, Sverdlovsk Region, 623405, Russia Tel: (3439) 39 52 22 Fax: (3439) 39 50 68										
Consignee: Thyssen Krupp Materials NA		Quantity, pcs: 1 Net Weight, kg: 1730								
Contract No.: N14573-S P.O. No.: 5400191711-R01 Article No.: ALFLR00369		S.O. No.: N14573 Lot No.: 1 Package No.: 624662								
Description of Goods: Plates		Requirements on the Products:								
Grade of Product		Material conforms to quality of alloy: 7075 T651								
Dimensions, inch/mm 4.03"X60.5"X144.5" 102.360X1536.7X3670.3		Product conforms to all requirements of: ASTM-B209-10, AMS-QQ-A250/12AMS4045K, This product conforms to European Union RoHS Directive 2002/95/EC								
Mechanical Properties										
The Condition of Tested Standards	Lot No.	Cast No.	Quantity sample	Tensile Strength		Yield Strength (0.2% offset)		Elongation, %		Hardness, HB
				ksi	ksi	ksi	ksi	ksi	ksi	
Required				min	max	min	max	min	max	
-	718252	12-2156	2	79.2	79.6	67.3	69.7	6.7	8.7	-
Chemical Composition, %										
Element	Silicon Si	Iron Fe	Copper Cu	Manganese Mn	Magnesium Mg	Chromium Cr	Nickel Ni	Zinc Zn	Titanium Ti	Zirconium Zr
Required	0.4	0.5	1.2-2.0	0.3	2.1-2.9	0.18-0.28	-	5.1-6.1	0.2	-
Contents	0.04	0.17	1.4	0.04	2.5	0.19	-	5.8	0.03	-
Element	Ti+Zr	Na	Tin Sn	Bismuth Bi	Plumbum Pb	Mn+Cr	Ca	Other Elements		Al
								Each	Total	
Required	-	-	-	-	-	-	-	0.05	0.15	remainder
Contents	-	-	-	-	-	-	-	0.05	0.15	remainder
Other Tests										
Method	Macro-structure	Micro-structure	UT	Electro-conductivity	SCF	Contents H2 of metals cm3/100gr	Mercury - Free "Russia is country of melt and manufacture"			
Result	-	-	-	-	-	0.22				

On behalf:

OAO KUMZ

Date:

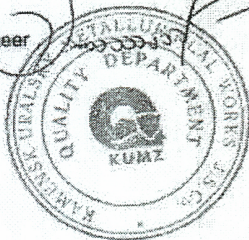
17.08.13

Inspector:

S.V. Semyannikova

Inspection Department Engineer

N.V. Alekhina





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO22280**

Purchase Order Date 12/3/2013

PO Print Date 12/4/2013

Page Number 1 of 2

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905 669 9444

Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA – (Free Carrier)

*REVISED*

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M7075T6B4.000X4.000	7075-T6 BAR 4.000" X 4.000"	12/13/2013 Yes 12/13/2013		54.00	\$79.63	\$4,300.02
MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR CUT FROM PLATE AS PER QQ-A-250-12 OR AMS 4045  CUT TO SIZE: 20 PCS CUT 32" GRAIN DIRECTION ALONG LENGHT							
Line Total:							\$4,300.02
2	60400-25	FREIGHT	12/13/2013 Yes 12/13/2013		1.00 Each	\$100.00	\$100.00

PLEASE SHIP DIRECT TO:  
WEJAY MACHINERY  
600 O'CONNOR DRIVE  
KINGSTON, ONTARIO  
K7P 1N3

ATTN: SCOTT

Note:

12/4/2013



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO22280**

Purchase Order Date 12/3/2013

PO Print Date 12/4/2013

Page Number 2 of 2

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905 669 9444

Ship To Contact  
Ship To Phone

Ship Via: Yours ppd  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA – (Free Carrier)

Line Total: \$100.00

PO Total: \$4,400.02

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required - YES NO  
PST# 6122-5207

Change Nbr: 2

Change Date: 12/4/2013